Interim Guidance for CCT Lead Organizations

Quality of Life Survey's

| Code | Service | Miscellaneous Information | Instructions |
|-----------------|--|---------------------------------|--|
| S5190 TS | Wellness Assessment: Quality of Life Survey | Three per lifetime (\$100 each) | Units = 1 Frequency = 3 per lifetime Must submit one TAR per survey conducted. |

TAR PROCESS

- 1. **Administer "Baseline" survey no earlier than 1 month** before transition and no later than 2 weeks after transition.
- 2. Administer "1st Follow-up" survey 11 months after transition.
- 3. Administer" 2nd Follow-up" survey 24 months after transition.

Pre-Transition Coordination (20 hrs.) (Separate TAR)

| Code | Service | Miscellaneous Information | Instructions |
|-----------------|--------------------------------|--|--|
| G9012 U6 | Pre-Transition Coordination | Attach NEI, Facility Face Sheet, Assessment & Initial Transition & Care Plan to the TAR. From Date: Initial Date of Contact Thru Date: 90 days or less from date of Initial Contact and should match the date identified by signatory on the Initial TCP. *DHCS Nurse will notify LO of authorize decision. | APPROVED Units = Submit TAR and bill for FULL 20 units @ \$45.43/hr. Frequency = 20 units DEFERRED Units = Submit TAR and Bill for time spent @ \$45.43/hr. Frequency = # of hours used |

Pre-Transition Coordination (100 hrs.) (Separate TAR)

| Code | Service | Miscellaneous Information | Instructions |
|-----------------|--------------------------------|---|--|
| G9012 U6 | Pre-Transition Coordination | From Date: Day following the thru date of the initial 20 unit TAR. Thru Date: 365 days or less following start date of current TAR. *DHCS Nurse will notify LO of authorize decision. | Units = Bill the # of hours spent from the pre-authorized 100hr. TAR @ \$45.43/hr. Frequency = Hours per month |

Habilitation also available Pre-Transition

| Code | Service | Miscellaneous Information | Instructions |
|-----------------|--------------|--|--|
| T2017 U6 | Habilitation | \$11.36 / 15 minutes (\$45.44 / hour) | Units = number of 15 min. increments Frequency = # of increments per month (15 hour max) |

Home Set-Up: Based on qualified housing arrangement. (3 mo. TAR claiming period)

| Code Service | | Miscelland | eous Information | on | Instructions | | | |
|--------------|-----------------------------|------------------|--|--|---------------|---------------------------------|--|--|
| T20: | T2038 HT Home Set-Up | | housing arrar last receipt of then attach (Xerox) wher If waiting untitaffects your of simply submitaffects your of submitaffects you | Submit 1 TAR according to housing arrangement and bill for the last receipt date as a total cost and then attach receipts to the claim (Xerox) when items are purchased. If waiting until the "last receipt date" affects your organizations cash-flow, simply submit TAR for each Home Set-Up item. If you need to go above the Household Set-up Cost Threshold submit a separate TAR with a NEW "from and through date" and attach justification. Keep "Receipt of Purchase" on record. | | | Units = Bill 1 unit Frequency = 1 per lifetime | |
| | | | New Apartment | Established Housing | Group Home | | ALW Facility | |
| | Но | Household Set-up | \$5,000 | \$2,000 | \$2,000 |) | \$1,000 | |
| | Cost Thresholds | | (Up to \$7,500) with additional justification) | (Up to \$7,500) with additional justification | | \$7,500) dditional ation) | (Up to \$7,500) with additional justification) | |

USE EXISTING PROCESS FOR THE FOLLOWING...

S5165 HT Home Mod: Up to \$7,500, based on medical necessity.

(3 mo. TAR claiming period)

T2039 Vehicle Adapt: Up to \$12,000, based on medical necessity.

(9 mo. TAR claiming period)

<u>T2028</u> **Assistive Devices**: Up to \$7,500 maximum per lifetime.

(9 mo. TAR claiming period)

Post-Transition Coordination

| Code | Service | Miscellaneous Information | Instructions |
|-----------------|---|---|---|
| G9012 U6 | Transition Coordination [Transitional Case Management (TCM)] | If total billing period is .49hrs. or less, round to 0hrs. If total billing period is .50hrs. or more, round to 1hr. @ \$45.44/hr. The hours are to be compiled per organization's billing cycle. | Units = Number of hours requested Frequency = Hours per month |
| Code | Service | Miscellaneous Information | Instructions |
| T2017 U6 | Habilitation | \$11.36 / 15 minutes (\$45.44 / hour) | Units = number of 15 minute increments Frequency = # of increments per month |
| Code | Code Service Miscellaneous Information | | Instructions |
| S5111 | Family and Informal Caregiver Training | If total billing period is .49hrs. or less, round to 0hrs. If total billing period is .50hrs. or more, round to 1hr. @ \$45.44/hr. The hours are to be compiled per organization's billing cycle. | Units = Number of hours to be used Frequency = Hours per month |
| Code | Service | Miscellaneous Information | Instructions |
| T1019 U6 | Personal Care Services before IHSS starts | \$3.62 / 15 minutes (\$14.48 / hour) | Unit = 1 Frequency = # of increments per month TARs must be approved prior to incurring PCS costs |

Please reference the "Post-transition Follow-up" guide below.

| Post-transition Follow-up* | | | | | | | |
|--|--|--|--|---|--|--|--|
| Post-transition HCB Services – State Plan Services | | | | | | | |
| Service Code Post-transition HCB Services | G9012 – U6: Transitional Case Management (TCM) Coordinated care fee, risk adjusted maintenance, other specified care management. Services to transition an eligible individual from a health facility to a HCB setting. | T2017 – U6: Habilitation, residential, waiver Services to assist the CCT Participant in acquiring, retaining, and improving the self-help, socialization, and adaptive skills necessary to reside successfully in a participant's natural environment. \$11.36 / 15 minutes (\$45.44 / hour) | Family training services provided for the families of individuals served under the waivers. Training includes instruction about treatment regimens and use of equipment specified in the plan of care, and shall include updates as necessary to maintain the individual's safety at home. | T1019 – U6: Personal Care Services before IHSS starts Supportive services to assist an individual to remain at home and includes assistance to independent activities of daily living and adult companionship. \$3.62 / 15 minutes (\$14.48 / hour) | | | |
| | | | (\$45.44 / hour) | | | | |
| Informal Support / State Plan Services | Months 1 – 3 after transition: Face-to-face 2X / month Months 4 – 12 after transition: Face-to-face 1X / month Additional care coordination required for re-establishing care, if necessary | As required, (based on medical necessity) within the first 3 months after transition, capped at 50 hours | As necessary | N/A | | | |
| In-Home Support Services | 1 st Month after transition: Face-to-face 2X / month Months 4, 8 & 12 (Quarterly) after transition: Face-to- | 50 hours, post- transition (based on medical necessity) | As necessary | As required, (based on medical necessity) before IHSS starts, not to exceed 40 hours per week | | | |

| In-Home Support Services (cont.) | face 1X / month Months 2, 3, 5, 6, 7, 9, 10 & 11 after transition: Phone call 1X / month Additional care coordination required for re-establishing care if necessary | | | |
|--|--|--|-----------------|-----|
| | Post-transi | tion HCB Services – | Waiver Services | |
| Waiver Services NF/AH Waiver, Assisted Living Waiver, And other Waiver (AIDS, MSSP, SMHCP) | Months 1, 4, 8 & 12 (Quarterly) after transition: Face-to- face 1X / month Months 2, 3, 5, 6, 7, 9, 10 & 11 after transition: Phone Call 1X / month | 50 hours, post- transition (based on medical necessity) | N/A | N/A |